

Table B
2003 Summary of
Nationwide Operations of Utah Insurers

	LIFE, ACCIDENT, AND HEALTH INSURERS	
ASSETS		\$3,685,073,902,004
CAPITAL AND SURPLUS		\$237,320,970,336
PREMIUMS AND ANNUITY CONSIDERATIONS		\$448,821,769,660
BENEFITS INCURRED		\$452,320,318,312
GAIN FROM OPERATIONS		\$30,165,067,388
	PROPERTY AND CASUALTY INSURERS	
ASSETS		\$1,063,756,716,647
CAPITAL AND SURPLUS		\$354,736,304,044
PREMIUMS EARNED		\$306,072,956,946
NET INCURRED LOSSES		\$188,319,508,375
NET INCOME		\$25,706,390,006
	HOSPITAL, MEDICAL AND DENTAL SERVICE OR INDEMNITY (HMDI) CORPORATIONS	
ASSETS		\$296,365,925
CAPITAL AND SURPLUS		\$124,638,961
PREMIUMS EARNED		\$560,770,122
NET INCURRED BENEFITS		\$460,403,801
NET INCOME		(\$11,161,244)
	HEALTH MAINTENANCE ORGANIZATIONS (HMO)	
ASSETS		\$338,365,294
CAPITAL AND SURPLUS		\$174,200,565
NET EARNED PREMIUMS		\$955,386,890
BENEFITS INCURRED		\$895,947,582
NET INCOME		\$9,684,292
	LIMITED HEALTH SERVICES ORGANIZATION (LHSO)	
ASSETS		\$1,395,362
CAPITAL AND SURPLUS		\$1,040,359
NET EARNED PREMIUMS		\$3,399,583
BENEFITS INCURRED		\$2,375,776
NET INCOME		\$4,179
	FRATERNAL ORGANIZATIONS	
ASSETS		\$73,299,004,813
SPECIAL RESERVES		\$6,411,565,759
PREMIUMS EARNED		\$6,501,085,553
BENEFITS INCURRED		\$7,531,685,300
NET INCOME		\$112,832,574
	TITLE INSURERS	
ASSETS		\$6,652,405,879
CAPITAL AND SURPLUS		\$2,604,293,402
PREMIUMS EARNED		\$12,500,790,184
BENEFITS INCURRED		\$542,505,722
NET INCOME		\$926,377,066
	MOTOR CLUBS	
ASSETS		\$1,265,851,194
NET WORTH		\$484,094,988
MEMBERSHIP DUES		\$808,150,757
NET INCURRED BENEFITS		\$378,939,528
NET GAIN FROM OPERATION		\$95,828,048
	HEALTH INSURANCE POOL	
ASSETS		\$8,969,223
UNASSIGNED FUNDS		\$4,957,995
PREMIUMS CHARGED		\$9,303,748
BENEFITS INCURRED		\$16,083,413
NET INCOME		(\$4,884,426)
	TOTAL OF ALL INSURERS COMBINED	
ASSETS		\$4,830,519,236,653
CAPITAL AND SURPLUS		\$601,869,493,950
NET EARNED PREMIUMS		\$776,231,503,056
NET INCURRED LOSSES		\$650,346,341,139
NET INCOME		\$57,063,316,436